

1 of 3

Salesperson FAX# 215-567-5938

MOURDOCK/NRSC SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
---	---	---	---	-----	---	---	-----	-----	---	---	-----	-----
	1	M-F	7A-8A	-----	:30	\$350.00	10/15-10/19	5	1	5	\$1,750.00	
		Buyline Comment: DAYBREAK										
	2	M-F	8A-9A	-----	:30	\$150.00	10/15-10/19	5	1	5	\$750.00	
		Buyline Comment: EARLY SHOW										
	3	M-F	11A-12P	-----	:30	\$600.00	10/15-10/19	5	1	5	\$3,000.00	
		Buyline Comment: PRICE IS RIGHT										
	4	M-F	2P-3P	-----	:30	\$450.00	10/15-10/19	5	1	5	\$2,250.00	
		Buyline Comment: THE TALK										
	5	M-F	5P-530P	-----	:30	\$600.00	10/15-10/19	5	1	5	\$3,000.00	
		Buyline Comment: NEWS										
	6	M-F	530P-6P	-----	:30	\$600.00	10/15-10/19	5	1	5	\$3,000.00	
		Buyline Comment: NEWS										
	7	M-F	6P-630P	-----	:30	\$600.00	10/15-10/19	5	1	5	\$3,000.00	
		Buyline Comment: NEWS										
	8	M-F	630P-7P	-----	:30	\$600.00	10/15-10/19	3	1	3	\$1,800.00	
		Buyline Comment: NEWS										
	9	M-SU	11P-1135P	-----	:30	\$900.00	10/15-10/21	5	1	5	\$4,500.00	
		Buyline Comment: NEWS										

Station	WISH-TV INDIANAPOLIS, IN	Agency	() JAMESTOWN ASSOC.	Rep Firm	() PHILADELPHIA
Advertiser	() .MOURDOCK/NRSC		5937 JONES CREEK RD	Sales Office	() KATE BRADY
Product	MOURDOCK-NRSC		BATON ROUGE, LA 70817	Salesperson	() KATE BRADY
Estimate#			Agency C/P1/P2/E		
Buyer	PATRICIA STERPU		Flight Dates	Salesperson Phone#	215-567-6005
Phone#			Hiatus Weeks	Salesperson FAX#	215-567-5938
Fax#					

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	10	SU	1030A-1130A	FACE THE NATION	:30	\$1,500.00	10/21-10/21	1	1	1	\$1,500.00	
	Buyline Comment: FACE THE NATION											
	11	M	7P-8P	DEBATE	:30	\$5,000.00	10/15-10/15	1	1	1	\$5,000.00	
	Buyline Comment: DEBATE											
	12	TU	9P-1030P	DEBATE	:30	\$5,000.00	10/16-10/16	1	1	1	\$5,000.00	
	Buyline Comment: DEBATE											
	13	W	10P-11P	CSI	:30	\$1,600.00	10/17-10/17	1	1	1	\$1,600.00	
	Buyline Comment: CSI											
	14	F	10P-11P	BLUE BLOODS	:30	\$3,500.00	10/19-10/19	1	1	1	\$3,500.00	
	Buyline Comment: BLUE BLOODS											
	15	TU	8P-9P	NAVY NCIS	:30	\$4,000.00	10/16-10/16	1	1	1	\$4,000.00	
	Buyline Comment: NAVY NCIS											

---REPORT TOTALS---

Report Totals: 49 / \$43,650.00

---SALES MONTHLY TOTALS---

Oct 12: 49 / \$43,650.00

Sales Totals: 49 / \$43,650.00

Station Totals: 49 / \$43,650.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$136,406	CABL	0%	WISH	32%	WNDY	0%	WRTV	22%	WTHR	35%
		WFTV	0%	WXIN	10%						

Station	WISH-TV INDIANAPOLIS, IN	Agency	() JAMESTOWN ASSOC.	Rep Firm	
Advertiser	() .MOURDOCK/NRSC		5937 JONES CREEK RD	Sales Office	() PHILADELPHIA
Product	MOURDOCK-NRSC		BATON ROUGE, LA 70817	Salesperson	() KATE BRADY
Estimate#		Agency C/P1/P2/E		Salesperson Phone#	215-567-6005
Buyer	PATRICIA STERPU	Flight Dates	10/15/2012 - 10/21/2012	Salesperson FAX#	215-567-5938
Phone#		Hiatus Weeks			
Fax#					

Books null
Demos RA35+

--- CREDIT RISK ---
CASH IN ADVANCE

Spot Manager: Displaced, 10/15/12-10/21/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
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Alt Order #: 06863452

WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @5p		5-530p	:30	10/15/12		News 8 @5	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @8		8-9a	:30	10/15/12		CBS This Morning	\$150.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @6		558-630p	:30	10/15/12		News 8 @6	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		The Talk		2-3p	:30	10/15/12		The Talk	\$450.00		P2
WISH	POLMourdock/NRSC	MOURDOCK-1		Price Is Right		1058-12p	:30	10/15/12		Price Is Right	\$600.00		P1
WISH	POLMourdock/NRSC	MOURDOCK-1		M-F 7-8p		(7:00:00 PM-8:00	:30	10/15/12		M-F 5p-8p	\$5,000.00		P4
WISH	POLMourdock/NRSC	MOURDOCK-1		Late News M-Su		11-1135p	:30	10/15/12		LN	\$900.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @7a		7-8a	:30	10/15/12		CBS This Morning	\$350.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @ 530p		530-6p	:30	10/15/12		News 8 @530	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @ 530p		530-6p	:30	10/16/12		News 8 @530	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @8		8-9a	:30	10/16/12		CBS This Morning	\$150.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @6		558-630p	:30	10/16/12		News 8 @6	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Tuesday 8-9p		758-9p	:30	10/16/12		Tue Hour 1	\$4,000.00		P2
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @5p		5-530p	:30	10/16/12		News 8 @5	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Late News M-Su		11-1135p	:30	10/16/12		LN	\$900.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		The Talk		2-3p	:30	10/16/12		The Talk	\$450.00		P2
WISH	POLMourdock/NRSC	MOURDOCK-1		Tu 9-1030p		(9:00:00 PM-10:00	:30	10/16/12		PR	\$5,000.00		P4
WISH	POLMourdock/NRSC	MOURDOCK-1		Price Is Right		1058-12p	:30	10/16/12		Price Is Right	\$600.00		P1
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @7a		7-8a	:30	10/16/12		CBS This Morning	\$350.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS Evening News		630-7p	:30	10/16/12		CBS Evening News	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Wednesday 10-11p		958-11p	:30	10/17/12		Wed Hour 3	\$1,600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @ 530p		530-6p	:30	10/17/12		News 8 @530	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Late News M-Su		11-1135p	:30	10/17/12		LN	\$900.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		The Talk		2-3p	:30	10/17/12		The Talk	\$450.00		P2
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @5p		5-530p	:30	10/17/12		News 8 @5	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @8		8-9a	:30	10/17/12		CBS This Morning	\$150.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @6		558-630p	:30	10/17/12		News 8 @6	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Price Is Right		1058-12p	:30	10/17/12		Price Is Right	\$600.00		P1
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @7a		7-8a	:30	10/17/12		CBS This Morning	\$350.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS Evening News		630-7p	:30	10/18/12		CBS Evening News	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @ 530p		530-6p	:30	10/18/12		News 8 @530	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @8		8-9a	:30	10/18/12		CBS This Morning	\$150.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		The Talk		2-3p	:30	10/18/12		The Talk	\$450.00		P2
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @7a		7-8a	:30	10/18/12		CBS This Morning	\$350.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Price Is Right		1058-12p	:30	10/18/12		Price Is Right	\$600.00		P1
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @5p		5-530p	:30	10/18/12		News 8 @5	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @6		558-630p	:30	10/18/12		News 8 @6	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @8		8-9a	:30	10/19/12		CBS This Morning	\$150.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @6		558-630p	:30	10/19/12		News 8 @6	\$600.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Late News M-Su		11-1135p	:30	10/19/12		LN	\$900.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		Friday 10-11p		958-11p	:30	10/19/12		Fri Hour 3	\$3,500.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		CBS This Morning @7a		7-8a	:30	10/19/12		CBS This Morning	\$350.00		P3
WISH	POLMourdock/NRSC	MOURDOCK-1		The Talk		2-3p	:30	10/19/12		The Talk	\$450.00		P2
WISH	POLMourdock/NRSC	MOURDOCK-1		Price Is Right		1058-12p	:30	10/19/12		Price Is Right	\$600.00		P1
WISH	POLMourdock/NRSC	MOURDOCK-1		News 8 @ 530p		530-6p	:30	10/19/12		News 8 @530	\$600.00		P3

[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: Displaced, 10/15/12-10/21/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
Alt Order #: 06863452													
WISH	POL/Mourdock/NRSC	MOURDOCK-1		CBS Evening News		630-7p	:30	10/19/12		CBS Evening News	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1		Face The Nation		1028-11a	:30	10/21/12		Face the Nation	\$1,500.00		P1
WISH	POL/Mourdock/NRSC	MOURDOCK-1		Late News M-Su		11-1135p	:30	10/21/12		LN	\$900.00		P3
											\$43,650.00		
											\$43,650.00		

[Filtered by:] [Sorted by: Alt Order #]

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)



FEDERAL CANDIDATE



STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date:
	9/28/12

I, Patricia Sterpu

being/on behalf of: Richard Mourdock - NRSC, a legally

qualified candidate of the Republican political

party for the office of: US Senate

in the General

election to be held on: November 6, 2012

do hereby request station time as follows:

Broadcast Length	Time of Day Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges: SEE ORDER

NAB Form PB-17 Candidates

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Richard Mourdock - NRSC

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Stephanie L. Mattix

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

9/28/12

Date

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

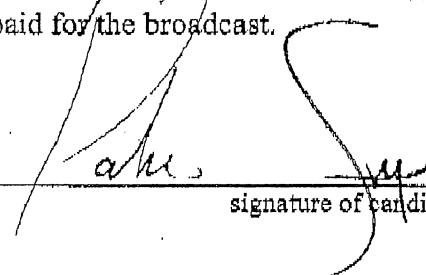
I, Patricia Sterpu
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does ☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.


signature of candidate or authorized committee

Patricia Sterpu

printed name

date

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Janestown Associates
Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK-NRSC
Estimate Number	

Invoice #	214309-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214309
Alt Order #	06863452
Deal #	
Order Flight	10/15/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

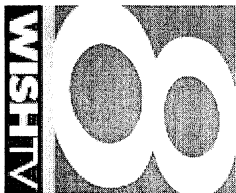
Agency Ref	IN11165/SP1819/AU588*
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	CBS This Morning @7a	7-8a		10/15/12 to 10/21/12	5x	MTWTF--				
	WISH			M	10/15/12	:30	7:29 AM	RMSY1004H	\$350.00		3
	WISH			Tu	10/16/12	:30	7:27 AM	RMRT1012H	\$350.00		2
	WISH			W	10/17/12	:30	7:57 AM	RMSY1004H	\$350.00		4
	WISH			Th	10/18/12	:30	7:59 AM	RM2LB1016H	\$350.00		5
	WISH			F	10/19/12	:30	7:57 AM	RMRT1012H	\$350.00		1
2	WISH	CBS This Morning @8	8-9a		10/15/12 to 10/21/12	5x	MTWTF--				
	WISH			M	10/15/12	:30	8:48 AM	RMRT1012H	\$150.00		2
	WISH			Tu	10/16/12	:30	8:12 AM	RMSY1004H	\$150.00		3
	WISH			W	10/17/12	:30	8:39 AM	RMSY1004H	\$150.00		1
	WISH			Th	10/18/12	:30	8:58 AM	RMRT1012H	\$150.00		4
	WISH			F	10/19/12	:30	8:25 AM	RM2LB1016H	\$150.00		5
3	WISH	Price Is Right	1058-12p		10/15/12 to 10/21/12	5x	MTWTF--				
	WISH			M	10/15/12	:30	11:31 AM	RMSY1004H	\$600.00		2
	WISH			Tu	10/16/12	:30	11:59 AM	RMSY1004H	\$600.00		1
	WISH			Th	10/18/12	:30	11:30 AM	RM2LB1016H	\$600.00		3
	WISH			Th	10/18/12	:30	11:59 AM	RM2LB1016H	\$600.00		5
	WISH			F	10/19/12	:30	10:58 AM	RM2LB1016H	\$600.00		4
4	WISH	The Talk	2-3p		10/15/12 to 10/21/12	5x	MTWTF--				
	WISH			M	10/15/12	:30	2:59 PM	RMSY1004H	\$450.00		1
	WISH			Tu	10/16/12	:30	2:29 PM	RMSY1004H	\$450.00		4
	WISH			W	10/17/12	:30	2:31 PM	RMRT1012H	\$450.00		5
	WISH			Th	10/18/12	:30	2:59 PM	RM2LB1016H	\$450.00		3
	WISH			F	10/19/12	:30	2:59 PM	RM2LB1016H	\$450.00		2
5	WISH	News 8 @5p	5-530p		10/15/12 to 10/21/12	5x	MTWTF--				
	WISH			M	10/15/12	:30	2:59 PM	RMSY1004H	\$450.00		1
	WISH			Tu	10/16/12	:30	2:29 PM	RMSY1004H	\$450.00		4
	WISH			W	10/17/12	:30	2:31 PM	RMRT1012H	\$450.00		5
	WISH			Th	10/18/12	:30	2:59 PM	RM2LB1016H	\$450.00		3
	WISH			F	10/19/12	:30	2:59 PM	RM2LB1016H	\$450.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-365-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Mourdock/NRSC
Product	MOURODOCK-NRSC
Estimate Number	

Invoice #	214309-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WISH
Account Executive	Petry Priiadelphia
Sales Office	Petry/Priiadelphia
Sales Region	National

Order #	214309
Alt Order #	06863452
Deal #	
Order Flight	10/15/12 - 10/22/12

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

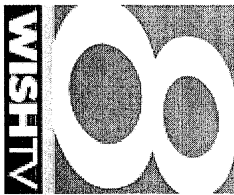
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	WISH	News 8 @5p	5-530p								
	WISH			M	10/15/12	:30	5:28 PM	RMSY1004H	\$600.00		2
	WISH			Tu	10/16/12	:30	5:09 PM	RMSY1004H	\$600.00		3
	WISH			W	10/17/12	:30	5:28 PM	RMSY1004H	\$600.00		1
	WISH			Th	10/18/12	:30	5:22 PM	RMRT1012H	\$600.00		4
	WISH			F	10/19/12	:30	5:29 PM	RMRT1012H	\$600.00		5
6	WISH	News 8 @ 530p	530-6p								
	WISH				10/15/12 to 10/21/12	5x	MTWTF--				
	WISH			M	10/15/12	:30	5:45 PM	RMRT1012H	\$600.00		2
	WISH			Tu	10/16/12	:30	5:38 PM	RMSY1004H	\$600.00		1
	WISH			W	10/17/12	:30	5:58 PM	RMSY1004H	\$600.00		5
	WISH			Th	10/18/12	:30	5:42 PM	RM2LB1016H	\$600.00		3
	WISH			F	10/19/12	:30	5:45 PM	RM2LB1016H	\$600.00		4
7	WISH	News 8 @6	558-630p								
	WISH				10/15/12 to 10/21/12	5x	MTWTF--				
	WISH			M	10/15/12	:30	6:09 PM	RMSY1004H	\$600.00		1
	WISH			Tu	10/16/12	:30	6:20 PM	RMSY1004H	\$600.00		2
	WISH			W	10/17/12	:30	6:28 PM	RMSY1004H	\$600.00		3
	WISH			Th	10/18/12	:30	6:20 PM	RM2LB1016H	\$600.00		4
	WISH			F	10/19/12	:30	6:11 PM	RM2LB1016H	\$600.00		5
8	WISH	CBS Evening News	630-7p								
	WISH				10/15/12 to 10/21/12	3x	MTWTF--				
	WISH			W	10/17/12	:00			\$600.00	See MG 8,4,8,5,8,6	1
	WISH			Th	10/18/12	:00			\$600.00	See MG 8,4,8,5,8,6	2
	WISH			F	10/19/12	:00			\$600.00	See MG 8,4,8,5,8,6	3
	WISH	NFL Football		Su	10/21/12	:30	5:59 PM	RM2LB1016H	\$6,000.00	MG for 8,3,12,1,8,2,8,1	4
	WISH	NFL Football		M	10/22/12	:30	5:45 AM	RMRT1012H	\$400.00	MG for 8,3,12,1,8,2,8,1	5
	WISH	Daybreak @530am		M	10/22/12	:30	5:54 AM	RM2LB1016H	\$400.00	MG for 8,3,12,1,8,2,8,1	6
9	WISH	Late News M-Su	11-1135p								
	WISH				10/15/12 to 10/21/12	5x	MTWTFSS				
	WISH			M	10/15/12	:30	11:34 PM	RMSY1004H	\$900.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK-NRSC
Estimate Number	

Invoice #	214309-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214309
Alt Order #	06863452
Deal #	
Order Flight	10/15/12 - 10/22/12

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WISH	Late News M-Su	11-1135p								
	WISH			W	10/17/12	:30	11:13 PM	RMSYL004H	\$900.00		3
	WISH			Th	10/18/12	:30	11:15 PM	RM2LB1016H	\$900.00		2
	WISH			F	10/19/12	:30	11:30 PM	RMRT1012H	\$900.00		5
	WISH			Sa	10/20/12	:30	11:22 PM	RM2LB1016H	\$900.00		4
				to							
	WISH	Face The Nation	1028-11a		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:30	10:29 AM	RM2LB1016H	\$1,500.00		1
				to							
	WISH	M-F 7-8p	7-8p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	6:59 PM	RMSYL004H	\$5,000.00		1
				to							
	WISH	Tu 9-1030p	9-1030p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:00					
				to							
	WISH	Wednesday 10-11p	958-11p		10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	10:51 PM	RMRT1012H	\$1,600.00		1
				to							
	WISH	Friday 10-11p	958-11p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	10:46 PM	RM2LB1016H	\$3,500.00		1
				to							
	WISH	Tuesday 8-9p	758-9p		10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	8:48 PM	RMRT1012H	\$4,000.00		1
				to							
	WISH	Anderson Cooper	357-5p		10/15/12 to 10/21/12	1x	-TWTF--				
				Tu	10/16/12	:30	3:59 PM	RMRT1012H	\$150.00		1

Aired Spots

49

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Jamestown Associates
Attention: Accounts Payable
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Deal #	
Order Flight	10/15/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Gross Total **\$43,800.00**

Agency Commission **\$6,570.00**

Net Amount Due **\$37,230.00**

Payment Terms 30 Days

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